

INSULATION SALES & SERVICE
URED CLAIMS PAYMENT SCHEDULE Option Button 1CREDITOR

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LA ELECTRICAL
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LUIS E. RODRIGUEZ
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LUIS T. GARCIA
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MARCUS CORPORATION
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PEDRO MORALES MALDONADO
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PUERTO RICO AUTO SUPPLY
RACO EXTERMINATING SERVICE
RAFPS
RAMON SANTIAGO
RIMCO, INC.
ROBERTO FIGUEROA
RUBBER & INDUSTRIAL SUPPLIES
SERVICIO DE GRUAS CARLY
SHANNON SCHELP
SUR COPY & FAX SERVICE
TISCHER & CO. INC.
TORRES INTERNATIONAL

~~UNSECURED~~

03-02050(GAC)

07/07/03

BAR DATE

DISTRIBUTION: 10%

**ISULATION SALES & SERVICE
URED CLAIMS PAYMENT SCH**

Option Button

**LESS
THAN
\$5,000**

CREDITOR

TURABO TESTING, INC.

TWP, INC.

VIA CAR RENTAL

VICTOR DONATO RIVERA

VILLA ROSA TEXACO

VIVES EQUIPMENT RENTAL

WENDELL FRANCESCHI

WILFREDO VEGA LUGO

WILLIE LEON

WINOC ROBLES LEDEY

ZEE MEDICAL SERVICE CORP

INVOICE NO COMMENT
11/07/06 001

AMOUNT 5.00
DISCOUNT .00
NET 5.00

REORGANIZATION PLAN
APPROVED PAYMENT

11/07/06 00-ALC101 ALCHEM LABORATORY, INC

CHK TOTAL: 5.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTER LINE, SAFETY PAPER AND SLIDES THRU BACK AND PRINTS REVERSE

J.R. Insulation Sales & Service

DIP-0302060
PO BOX 10480 PONCE, PR 00732
TELS. (787) 836-1736 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

NO. 042706

Pay **#FIVE DOLLARS AND NO CENTS**

DATE 11/07/06 AMOUNT *****5.00*

TO THE ORDER OF
ALCHEM LABORATORY, INC
P.O. 359
Mercedita PR 00715

Jac E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

1042706 0215020110 124029625

J.R. Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10480, PONCE, P.R. 00732



ALCHEM LABORATORY, INC.
PO BOX 359
MERCEDITA PR 00715

INVOICE NO	COMMENT	DISCOUNT	AMOUNT	CHK TOTAL:	11/07/86
DA42707	BB-AMAR181	AMATEX CORPORATION	12.77	12.77	
REORGANIZATION PLAN APPROVED PAYMENT					
J.R. Insulation Sales & Service					
BANK OF POMONA					
ACCOOUTS PAYABLE					
DRP-0000060					
PO BOX 10490 POMONA, CA 91775 TELE. (714) 966-1136 / 966-1120					
AMATEX CORPORATION BOX 228 NORRISTOWN PA 19484					
TO ORDER OF REORGANIZATION PLAN APPROVED PAYMENT					
AMATEX CORPORATION BOX 228 NORRISTOWN PA 19484					
DATE 11/07/86 AMOUNT 12.77					
Pay TWELVE DOLLARS AND 77 CENTS					

R. Insulation Sales & Service	
P.O. BOX 10490, POMONA, CA 91772	
MAILING ADDRESS: 1400 S. 14TH ST., SUITE 100, NORRISTOWN, PA 19404	
TELEPHONE: (714) 966-1136 / 966-1120	
AMATEX CORPORATION BOX 228 NORRISTOWN PA 19484	
REORGANIZATION PLAN APPROVED PAYMENT	
AMATEX CORPORATION BOX 228 NORRISTOWN PA 19484	
DATE	11/07/86
AMOUNT	12.77
Pay TWELVE DOLLARS AND 77 CENTS	

AMATEX CORP
PO BOX 228
NORRISTOWN, PA 19404



INVOICE NO COMMISSION		AMOUNT	DISCOUNT	NET	11/07/06 001
		404.00	0.00	404.00	
REORGANIZATION PLAN APPROVED PAYMENT					
11/07/06 001					
BARTOLONETA RENTAL					
URB. CENON					
HIL					
BARCELONETA RENTAL					
PR 00617					
REORGANIZATION PLAN APPROVED PAYMENT					
Signature					
11/07/06					
AMOUNT					
DATE					
Pay					
*FOUR HUNDRED FOUR DOLLARS AND NO CENTS					
TEL. 787-836-1756 / 836-1220 P.O. BOX 10490, Ponce, PR 00732 Printed Checks Paragon Software Inc.					
J.R. Insulation Sales & Service					
DIA-0000000					
BANCO POPULAR					
ACCOUNTS PAYABLE					
NO. 042709					



Insulation Sales & Service	
P.O. BOX 10490, Ponce, PR 00732	
MAILING ADDRESS: 0004591149 NOV 09 2006	
URB ZENO BUZON #1	
CARR NO. 2 KM 55.7	
BARCELONETA RENTAL	
BARCELONETA PR 00617	
REORGANIZATION PLAN APPROVED PAYMENT	
Signature	
11/07/06	
AMOUNT	
DATE	
Pay	
*FOUR HUNDRED FOUR DOLLARS AND NO CENTS	
TEL. 787-836-1756 / 836-1220 P.O. BOX 10490, Ponce, PR 00732 Printed Checks Paragon Software Inc.	
J.R. Insulation Sales & Service	
DIA-0000000	
BANCO POPULAR	
ACCOUNTS PAYABLE	
NO. 042709	



INVOICE NO	COMMENT	DISCOUNT	AMOUNT	NET AMOUNT	11/07/06 001
042710	BERMUDAZ & LONGO, INC.	12.28	.00	12.28	
REORGANIZATION PLAN APPROVED PAYMENT					
11/07/06	CHK TOTAL:	12.28			
J.R. <input type="checkbox"/> Insulation Sales & Service DIP-000260 <input type="checkbox"/> BANCO POPULAR ACCOUNTS PAYABLE					
MAILING ADDRESS: P.O. BOX 10490, Ponce, PR 00732 PHONE: (787) 836-1756 / 836-1220 FAX: (787) 836-1757 TEL: (787) 836-1756 / 836-1220 PO BOX 10490 PONCE PR 00732 <small>PARQUE INDUSTRIAL DO SANTO DOMINGO NO SANTO DOMINGO, P.R. SANTO DOMINGO, P.R. 00732</small>					
11/07/06	DATE	AMOUNT			
11/07/06	THE TO BERMUDAZ & LONGO, INC. P.O. BOX 1213 HATO REY PR 00919				REORGANIZATION PLAN APPROVED PAYMENT
Pay *TWELVE DOLLARS AND 28 CENTS ***** 11/07/06					



BERMUDAZ & LONGO
PO BOX 1213
SAN JUAN PR 00919

CARIBBEAN MEDICAL TESTING
PO BOX 2071
SAN JUAN PR 00919



GUAYANILLA PR 00656-1398
PO BOX 561398
CARIBBE FIRE PROTECTION INC



Insulation Sales & Service

O BOX 10490, PONCE, P.R. 00722

житийному розрахунку/бюджету
законодавчими органами держави/населені

© 2010 KODAK. PONCE, P.R. 00732

REORGANIZATION PLAN APPROVED PARENT

CHARTER FIRE PROTECTION, INC

Pay THIRTY SEVEN DOLLARS AND 26 CENTS

J.R. Insulation Sales & Service • DFR-0002005 • ACCOUNTS PAYABLE • BANKO POPULAR • P. O. BOX 7450 • PHONE: 905-667-1122 • FAX: 905-667-1123
TOLL FREE: 1-800-366-1122 • 1-800-366-1123
1342/NO. 042/13

39-28 CHARTER CHARTER FIRE PROTECTION, INC. CHECK TOTAL:

INVOICE NO	COMMENT	DISCOUNT	AMOUNT	NET
040713		.80	37.20	37.20

INVOICE NO COMMENT		
11/07/06 0001	DISCOUNT .00	AMOUNT 53.00
NET 042714		
REORGANIZATION PLAN APPROVED PAYMENT		
11/07/06 00-CASCO CASCOS SALES, INC.	CHK TOTAL: 53.00	
JR. <input type="checkbox"/> Insulation Sales & Service		
DIP-0302080		
PO BOX 10480 PHONE PR 00732		
TELS. (787) 836-1756 / 836-1220		
FAX (787) 836-1756 / 836-1220		
www.dip.com		
ACCOOUTS PAYABLE		
BANCO POPULAR		
J.R. <input type="checkbox"/> Insulation Sales & Service		
NO 042714		
REORGANIZATION PLAN APPROVED PAYMENT		
Pay FIFTY THREE DOLLARS AND NO CENTS		
TO THE ORDER OF CASCOS SALES, INC.	P.R. 00936-6279	SAN JUAN
DATE 11/07/06	AMOUNT 53.00	
REORGANIZATION PLAN APPROVED PAYMENT		
JR. <input type="checkbox"/> Insulation Sales & Service		
P.O. BOX 366279		
SAN JUAN PR 00936-6279		
CASCOS SALES INC		
MAILING ADDRESS NOV 06 2006 0004591148 NOV 06 2006		
P.O. BOX 10480 PR 00732		
Gumming/Address Labels		
Terminal Ins/Adv Books/Trademarks		
Insulation Sales & Service		
\$000.39		
02 10480 P.R. 00732		
MAILING ADDRESS NOV 06 2006 0004591148 NOV 06 2006		

INVOICE NO COMMENT			DISCOUNT	AMOUNT	CHK TOTAL:	11/07/96
NET 042715	00-CET101	CENTRAL INSULATION		78.88	78.88	
REORGANIZATION PLAN APPROVED PAYMENT						
J.R. Insulation Sales & Service NO. 042715 DIP-0302060 PO BOX 1680 PONCE PR 00722 TEL: (787) 836-1756 / 836-1220 PREMIER BANK PREMIER BANK PREMIER BANK <small>PARA DOCUMENTAR LOS MONTOSENCUANDO SE SOLICITE LA SANCY NUEVA Y ELIGA EL MÉTODO DE PAGO INDICADO</small>						
Pay *SEVENTY EIGHT DOLLARS AND 80 CENTS DATE AMOUNT 11/07/96 *****78.88 TO THE ORDER OF CENTRAL INSULATION PMB 275 BOX 2020 Barceloneta PR 00617 <small>PARA DOCUMENTAR LOS MONTOSENCUANDO SE SOLICITE LA SANCY NUEVA Y ELIGA EL MÉTODO DE PAGO INDICADO</small>						
REORGANIZATION PLAN APPROVED PAYMENT <small>PARA DOCUMENTAR LOS MONTOSENCUANDO SE SOLICITE LA SANCY NUEVA Y ELIGA EL MÉTODO DE PAGO INDICADO</small>						



CENTRAL INSULATION
PO BOX 2020 PR 00617
BARCELONETA PR 00617



INVOICE NO COMMENT
11/07/96 001
NET 042718
12.68 DISCOUNT -00
AMOUNT -12.68

11/07/96 00-CORIB CORNERSTONE COMPLIANCE COMPANY CHK TOTAL: 12.68

REORGANIZATION PLAN APPROVED PAYMENT
J.R. Insulation Sales & Service
NO. 042718
BANCO POPULAR
ACCOUNTS PAYABLE
DRP-0000000
PO BOX 1000 PONCE PR 00722
TELE: (787) 806-1756 / 806-1720
FAX: (787) 806-1757
MAILING ADDRESS ZIP CODE 00722
000455145 NOV 09 2008
GENEVA IL 60134-2144
427 PEYTON STREET
CORNERSTONE COMPLIANCE CO.

REORGANIZATION PLAN APPROVED PAYMENT
L
TO THE ORDER OF
CORNERSTONE COMPLIANCE COMPANY
427 PEYTON STREET
GENEVA
IL 60134-2144
AMOUNT
12.68
DATE
11/07/96
Pay TWELVE DOLLARS AND 60 CENTS
JR. Insulation Sales & Service
NO. 042718
BANCO POPULAR
ACCOUNTS PAYABLE
DRP-0000000
PO BOX 1000 PONCE PR 00722
TELE: (787) 806-1756 / 806-1720
FAX: (787) 806-1757
MAILING ADDRESS ZIP CODE 00722
000455145 NOV 09 2008
GENEVA IL 60134-2144
427 PEYTON STREET
CORNERSTONE COMPLIANCE CO.

REORGANIZATION PLAN APPROVED PAYMENT
L
TO THE ORDER OF
CORNERSTONE COMPLIANCE COMPANY
427 PEYTON STREET
GENEVA
IL 60134-2144
AMOUNT
12.68
DATE
11/07/96
INSULATION SALES & SERVICE
P.O. BOX 1000 PONCE PR 00722
000455145 NOV 09 2008
MAILING ADDRESS ZIP CODE 00722
000455145 NOV 09 2008
GENEVA IL 60134-2144
427 PEYTON STREET
CORNERSTONE COMPLIANCE CO.

INVOICE NO COMMENT
11/07/86 0001

AMOUNT 287.94 DISCOUNT .00 NET 042720
287.94

REORGANIZATION PLAN APPROVED PAYMENT

11/07/86 00-CUB007 CUBAN TIRE CENTER

CHK TOTAL: 287.94

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND AIRLINE NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1229

ACCOUNTS PAYABLE

 BANCO POPULAR

Peñuelas Branch
Peñuelas, Puerto Rico

NO. 042720

101-000
218

Pay *TWO HUNDRED EIGHTY SEVEN DOLLARS AND 94 CENTS

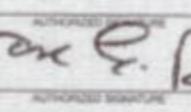
DATE

11/07/86

AMOUNT

*****287.94*

TO
THE
ORDER
OF
CUBAN TIRE CENTER
APARTADO 840 TALLABOA
PEÑUELAS PR 00624


AUTHORIZED SIGNATURE
APPROVAL
APPROVAL
APPROVAL

REORGANIZATION PLAN APPROVED PAYMENT

042720 0021502011124*029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, PR 00732



CUBAN TIRE CENTER
PO BOX 840
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 0001 AMOUNT 14.79 DISCOUNT .00 NET 042721
14.79

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-DAY101 DAY-TIMERS, INC.

CHK TOTAL: 14.79

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR

Puerto Rico Branch
Puerto Rico

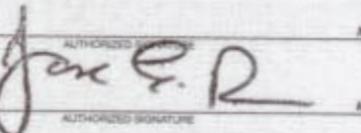
NO 042721

101-201
215

Pay *FOURTEEN DOLLARS AND 79 CENTS

DATE	AMOUNT
11/07/06	*****14.79*

TO THE ORDER OF DAY-TIMERS, INC.
P.O. BOX 27001
LEHIGH VALLEY PA 18002-7001


AUTHORIZED SIGNATURE
MP

REORGANIZATION PLAN APPROVED PAYMENT

1042721# 1021502011# 124#029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



DAY-TIMERS INC
PO BOX 27001
LAHIGH VALLEY PA 18002-7001

INVOICE NO COMMENT
11/07/06 001 AMOUNT 145.00 DISCOUNT .00 NET 042722
145.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-DIN102 DIN ELECTRICAL CONTRACTOR, INC CHK TOTAL: 145.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU-MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELE: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Pefueles Branch
Pefueles, Puerto Rico

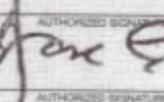
NO. 042722

101-201
215

Pay *ONE HUNDRED FORTY FIVE DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****145.00*

TO THE ORDER OF DIN ELECTRICAL CONTRACTOR, INC
CALL BOX 2020 SUITE 254
Barceloneta PR 00617


AP
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

*042722# 1021502011# 124#029825#

 Insulation Sales & Service

Thermal Ins. / Acid Bricks / Refractories
Guniting / Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



DIN ELECTRICAL CONTRACTORS, INC.
PO BOX 2020 SUITE 254
BARCELONETA PR 00617

INVOICE NO COMMENT
11/07/06 001 AMOUNT 122.63 DISCOUNT .00 NET 122.63

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-DRCOR DRC CORPORATION CHK TOTAL: 122.63

WARNING ORIGINAL DOCUMENT HAS MICROPINNING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Pefueles Branch
Pefueles, Puerto Rico

NO. 042723

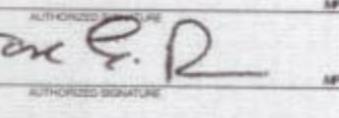
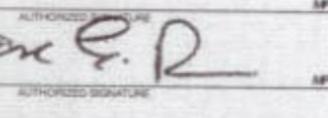
T01-201
215

Pay ONE HUNDRED TWENTY TWO DOLLARS AND 63 CENTS

DATE	AMOUNT
11/07/06	122.63

TO THE ORDER OF DRC CORPORATION
1608 PONCE DE LEON AVENUE
SANTURCE PR 00909

REORGANIZATION PLAN APPROVED PAYMENT


AUTHORIZED SIGNATURE 
AUTHORIZED SIGNATURE

042723 0215020111 124 029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



DRC CORPORATION
1608 PONCE DE LEON AVE.
SAN JUAN PR 00909

INVOICE NO. COMMENT
11/07/06 001 AMOUNT DISCOUNT NET
350.00 .00 350.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ERCS101 ENVIRONMENTAL REGULATORY CHK TOTAL: 350.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLUETOOTH MICR AND ARABIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

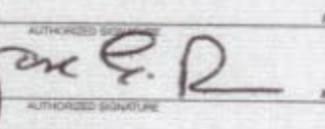
NO. 042724

101-301
215

Pay THREE HUNDRED FIFTY DOLLARS AND NO CENTS

DATE AMOUNT
11/07/06 #####350.00*

TO THE ORDER OF ENVIRONMENTAL REGULATORY COMPLIANCE SERVICES
P.O. BOX 560450
GUAYANILLA PR 00656-0450
REORGANIZATION PLAN APPROVED PAYMENT


AUTHORIZED SIGNATURE AP
AUTHORIZED SIGNATURE AP

042724 02150211024029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, PR 00732



ENVIRONMENTAL REGULAROTY COMP.
SERV.
PO BOX 560450
GUAYANILLA PR 00656-0450

Octubre 07, 2006.

042832

GEDALIAS DONATO
REORGANIZATION PLAN APPROVED PAYMENT

TOTAL TO PAID.....\$75.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR

Puertorico branch
Puertorico, Puerto Rico

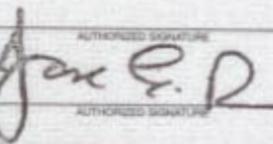
NO. 042832

101-251
215

Pay *****SEVENTY FIVE DOLLARS AND 50 CENTS

DATE: 10-07-06 AMOUNT: *****\$75.50

TO
THE
ORDER
OF
GEDALIAS DONATO

AUTHORIZED SIGNATURE

AP

REORGANIZATION PLAN APPROVED PAYMENT

1042832# 1021502011# 124#029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



GEDALIAS DONATO
QUEBRADA SECA
BZN 6235 CL 15
CEIBA PR 00635

Octubre 07, 2006.

042831

JAVIER SEDA RAMOS
REORGANIZATION PLAN APPROVED PAYMENT

Total to Paid.....\$278.31

WARNING: ORIGINAL DOCUMENT HAS MICROFINGERPRINTS ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

P.O BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR

Peñuelas Branch
Peñuelas, Puerto Rico

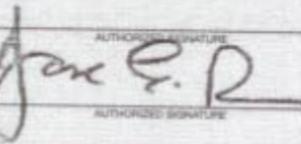
NO 042831

101-201
215

Pay *****Two Hundred Seventy Eight Dollars and 31 Cents

DATE	AMOUNT
10-07-06	*****\$278.31

TO
THE
ORDER
OF
JAVIER SEDA RAMOS


AUTHORIZED SIGNATURE

MP

REORGANIZATION PLAN APPROVED PAYMENT

042831 0215020110 124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JAVIER SEDA RAMOS
HC 02 BOX 6030
LARES PR 00669

INVOICE NO COMMENT
11/07/06 1

AMOUNT - DISCOUNT NET 042825
1.92 .00 1.92

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-WEN102 WENDELL FRANCESCHI CHK TOTAL: 1.92

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU WHICH ARE BASIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Peñuelas Branch
Peñuelas, Puerto Rico

NO 042825

101-201
218

Pay *ONE DOLLAR AND 92 CENTS

DATE	AMOUNT
11/07/06	*****1.92*

TO
THE
ORDER
OF WENDELL FRANCESCHI

J.R. MP
AUTHORIZED SIGNATURE

J.R. MP
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042825 10215020112 124029825**

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



WENDELL FRANCESCHI
HC 01 BOX 12594
PEÑUELAS, PR 00624

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET
12.87 .00 12.87

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-VDR101 VICTOR DONATO RIVERA CHK TOTAL: 12.87

WARNING ORIGINAL DOCUMENT HAS MICROPRINTER ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Ponce, Puerto Rico

NO 042824

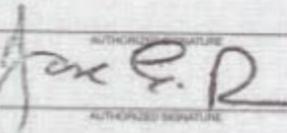
500-201
215

Pay *TWELVE DOLLARS AND 87 CENTS

DATE AMOUNT
11/07/06 *****12.87*

TO
THE
ORDER
OF

VICTOR DONATO RIVERA

AUTHORIZED SIGNATURE

AP

AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042824 *021502041214*029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



VICTOR DONATO RIVERA
ALTAMIRA
CALLE 10 D-25
FAJARDO PR 00736

INVOICE NO COMMENT
11/07/86 1

AMOUNT
192.50

DISCOUNT
.00

NET
192.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/86 88-SHS101 SHANNON SCHELP

CHK TOTAL: 192.50

WARNING ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

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TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Puerto Rico

NO 042822

191-201
219

Pay ONE HUNDRED NINETY TWO DOLLARS AND 50 CENTS

DATE	AMOUNT
11/07/86	*****192.50*

TO
THE
ORDER
OF

SHANNON SCHELP
1112 MILLSTONE ROAD
APARTMENT 26
ABERDEEN OH 45101

REORGANIZATION PLAN APPROVED PAYMENT

Jack E. R.
AUTHORIZED SIGNATURE



UNITED STATES POSTAGE
FIRME
PITNEY BOWERS
02 1P \$000.390
0004591149 NOV 09 2008
MAILED FROM ZIP CODE 00624

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

SHANNON SCHELP
70 HIGHLAND HOLLOW APT. 84
MAYSVILLE, KY 41056

INVOICE NO COMMENT
11/07/06 1

AMOUNT- DISCOUNT NET 042821
4.19 .00 4.19

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZROB101 ROBERTO FIGUEROA

CHK TOTAL: 4.19

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU WHICH ARE ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0303050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1229

ACCOUNTS PAYABLE

BANCO POPULAR
Peñuelas Branch
Peñuelas, Puerto Rico

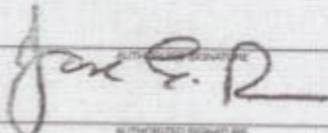
NO 042821

101-201
215

Pay *FOUR DOLLARS AND 19 CENTS

DATE	AMOUNT
11/07/06	*****4.19*

TO THE ORDER OF ROBERTO FIGUEROA


AP
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042821 002150201101240029825*

 Insulation Sales & Service

Thermal Ins./Asbestos/Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



ROBERTO FIGUEROA BATISTA
HC 01 BOX 11675
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT
45.74

DISCOUNT
.00

NET
45.74

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZRS012 RAMON L. SANTIAGO

CHK TOTAL: 45.74

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Peñuelas Branch
Peñuelas, Puerto Rico

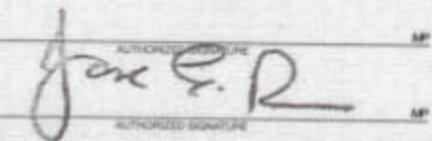
NO. 042820

100-201
215

Pay *FORTY FIVE DOLLARS AND 74 CENTS

DATE	AMOUNT
11/07/06	*****45.74*

TO
THE
ORDER
OF RAMON L. SANTIAGO


AUTHORIZED SIGNATURE
MP

REORGANIZATION PLAN APPROVED PAYMENT

042820 0215020110 124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



RAMON SANTIAGO
HC 01 BOX 13290
PEÑUELAS, PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT- DISCOUNT NET
299.98 .00 299.98

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 08-PMM100 PEDRO J. MORALES MALDONADO CHK TOTAL: 299.98

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-03020060

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Puerto Rico

NO. 042819

101-201
215

Pay *TWO HUNDRED NINETY NINE DOLLARS AND 98 CENTS

DATE AMOUNT

11/07/06

*****299.98*

TO THE ORDER OF PEDRO J. MORALES MALDONADO

J.R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042819# *0215020110124=029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



PEDRO MORALES MALDONADO
BOX 7846
PERLA DEL SUR
PONCE PR 00732

INVOICE NO COMMENT
11/07/06 1

AMOUNT NET
12.43 .00 12.43

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 08-PJT181 PEDRO JUAN TORRES

CHK TOTAL: 12.43

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND ISILED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELE: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Peñuelas Branch

Peñuelas, Puerto Rico

NO. 042818

101-221
218

Pay *TWELVE DOLLARS AND 43 CENTS

DATE AMOUNT
11/07/06 *****12.43*

TO THE ORDER OF PEDRO JUAN TORRES

José E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042818 0215020110124=029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



PEDRO J TORRES
RUTA 2 BUZON 542
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT DISCOUNT NET
7.50 .00 7.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZNC036 NATIVIDAD COLON CHK. TOTAL: 7.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

NO. 042817

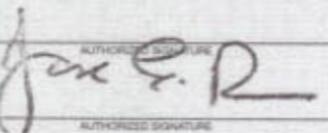
 BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

181-201
315

Pay *SEVEN DOLLARS AND 50 CENTS

DATE AMOUNT
11/07/06 *****7.50*

TO THE ORDER OF NATIVIDAD COLON


AUTHORIZED SIGNATURE MP

REORGANIZATION PLAN APPROVED PAYMENT

*042817# *021502011# 124#029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



NATIVIDAD COLON
HC 63 BOX 3377
PATILLAS PR 00723-9651

INVOICE NO COMMENT
11/07/06 1 AMOUNT . . DISCOUNT NET 042816
85.32 .00 85.32

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-NAG101 NANCY GONZALEZ CHK TOTAL: 85.32

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND ARABIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Penuelas Branch
Penuelas, Puerto Rico

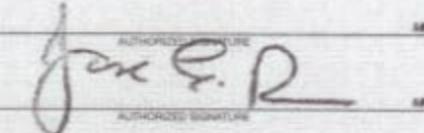
NO 042816

31-201
315

Pay #EIGHTY FIVE DOLLARS AND 32 CENTS

DATE AMOUNT
11/07/06 #####85.32*

TO
THE
ORDER
OF NANCY GONZALEZ


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042816# 0215020111 124#029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

NANCY GONZALEZ
HC 02 BOX 5668
PEÑUELAS PR 00624

INVOICE NO COMMENT AMOUNT DISCOUNT NET
11/07/06 1 .33 .00 .33

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-MIL103 MILTON TELLADO VERA

CHK TOTAL: .33

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU INK AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Peñuelas Branch
Peñuelas, Puerto Rico

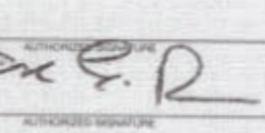
NO. 042815

TEL-102
215

Pay *ZERO DOLLARS AND 33 CENTS

DATE AMOUNT
11/07/06 *****.33*

TO THE ORDER OF MILTON TELLADO VERA


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042815# 1021502011# 124#029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, PR 00732



MILTON TELLADO
PO BOX 307
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET
156.20 .00 156.20

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZMD100 MIGUEL DAVILA CHK TOTAL: 156.20

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

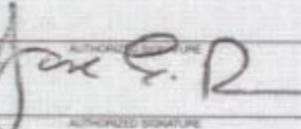
NO 042814

101-201
215

Pay ONE HUNDRED FIFTY SIX DOLLARS AND 20 CENTS

DATE AMOUNT
11/07/06 *****156.20*

TO
THE
ORDER
OF MIGUEL DAVILA


AUTHORIZED SIGNATURE 
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042814 002150201124=029825**

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



MIGUEL DAVILA
PARC. NUEVA 147
BUZON 3078
CEIBA PR 00735

INVOICE NO COMMENT
11/07/06 1

AMOUNT - DISCOUNT NET 042813
16.30 .00 16.30

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-LUI109 LUIS T. GARCIA GALARZA CHK TOTAL: 16.30

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AFRIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELE: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

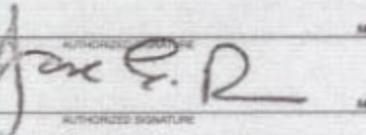
NO. 042813

101-201
215

Pay ***SIXTEEN DOLLARS AND 30 CENTS**

DATE AMOUNT
11/07/06 *****16.30*

TO THE ORDER OF LUIS T. GARCIA GALARZA


AUTHORIZED SIGNATURE
APPROVED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042813 102150201111 124**029825**

 Insulation Sales & Service

Thermal Ins. / Acid Bricks / Refractories
Guniting / Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



LUIS T. GARCIA
HC 02 BUZON 5799
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/86 1

AMOUNT 12.55 DISCOUNT .00 NET 12.55

REORGANIZATION PLAN APPROVED PAYMENT

11/07/86 00-LUR101 LUIS R. GARCIA GALARZA

CHK TOTAL: 12.55

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

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TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Penuelas Branch
Penuelas, Puerto Rico

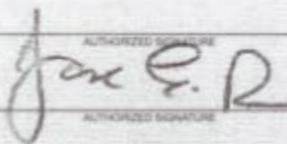
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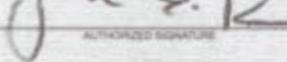
101-001
215

Pay *TWELVE DOLLARS AND 55 CENTS

DATE 11/07/86 AMOUNT *****12.55*

TO THE ORDER OF LUIS R. GARCIA GALARZA


AUTHORIZED SIGNATURE AF


AUTHORIZED SIGNATURE AF

REORGANIZATION PLAN APPROVED PAYMENT

110428120000215020110124029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



LUIS R. GARCIA
HC 02 BUZON 5799
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT: 11.88
DISCOUNT .00
NET 11.88

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-LUI828 LUIS E. RODRIGUEZ

CHK TOTAL: 11.88

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU WHICH ARE ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

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TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Puerto Rico

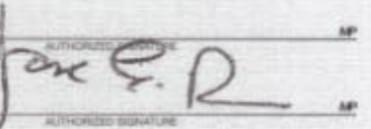
NO. 042811

101-201
215

Pay #ELEVEN DOLLARS AND 88 CENTS

DATE AMOUNT
11/07/06 #####11.88#

TO THE ORDER OF LUIS E. RODRIGUEZ


AUTHORIZED SIGNATURE MP
AUTHORIZED SIGNATURE MP

REORGANIZATION PLAN APPROVED PAYMENT

#042811# 021502011# 124#029825#

 Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



LUIS E. RODRIGUEZ
PO BOX 655
PATILLAS PR 00723

INVOICE NO COMMENT
11/07/06 1

AMOUNT 42.00
DISCOUNT .00
NET 42.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 08-LEA101 LUIS E. ALVARADO NEGRON CHK TOTAL: 42.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLUED THRU MICR AND AVOIDIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

P.O BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Penuelas Branch
Penuelas, Puerto Rico

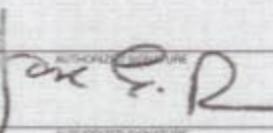
NO. 042810

100-201
215

Pay *FORTY TWO DOLLARS AND NO CENTS

DATE AMOUNT
11/07/06 *42.00*

TO THE ORDER OF LUIS E. ALVARADO NEGRON


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

04 28 10 *0 21 50 20 11* 124*0 298 25*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



Luis E. Alvarado Negron
HC 01 Box 9088
Peñuelas PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT 5.40 DISCOUNT .00 NET 042809
5.40

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-LAE101 LA ELECTRICAL. CHK TOTAL: 5.40

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MOR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

NO. 042809

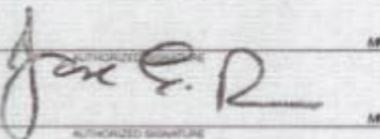
161-001
215

Pay *FIVE DOLLARS AND 40 CENTS

DATE 11/07/06 AMOUNT *****5.40*

TO THE ORDER OF LA ELECTRICAL.
P.O. BOX 1625
PONCE,
PR 00733-1625

REORGANIZATION PLAN APPROVED PAYMENT


AUTHORIZED SIGNATURE MP

042809 10215020111124029825**

 Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



LA ELECTRICAL
PO BOX 1625
PONCE PR 00733-1625

INVOICE NO COMMENT
11/07/06 1

AMOUNT .50 DISCOUNT .00 NET 042808
.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JJD101 JUAN JOSE DIAZ CHK TOTAL: .50

WARNING: ORIGINAL DOCUMENT HAS MICROFIRING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

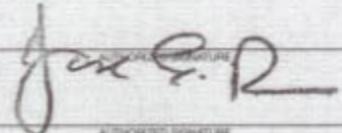
NO 042808

100-201
215

Pay *ZERO DOLLARS AND 50 CENTS

DATE AMOUNT
11/07/06 *****.50*

TO
THE
ORDER
OF JUAN JOSE DIAZ


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042808 00 2150 20 111 124 0298 25**

 Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Gumiting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JUAN J. DIAZ
HC 03 BOX 21379-1
ARECIBO PR 00612

INVOICE NO COMMENT
11/07/06 1

AMOUNT 2.52 DISCOUNT .00 NET 042807
2.52

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJH100 JUAN H. LOPEZ CHK TOTAL: 2.52

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MIGR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

NO. 042807

101-257
213

Pay *TWO DOLLARS AND 52 CENTS

DATE AMOUNT
11/07/06 *****2.52*

TO THE ORDER OF JUAN H. LOPEZ

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

REORGANIZATION PLAN APPROVED PAYMENT

042807 1021502011124029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JUAN H. LOPEZ
PO BOX 151
PEÑUELAS PR 00624

INVOICE NO COMMENT AMOUNT DISCOUNT NET
11/07/06 1 103.21 .00 103.21

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJG101 JUAN GONZALEZ

CHK TOTAL: 103.21

AMERICO ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEEDS THRU MICRO AND ARABIC NUMBERS

J.R.  Insulation Sales & Service
DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Peñuelas Branch
Peñuelas, Puerto Rico

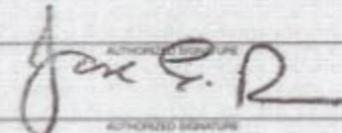
NO. 042806

101-201
215

Pay *ONE HUNDRED THREE DOLLARS AND 21 CENTS

DATE AMOUNT
11/07/06 *****103.21*

TO THE ORDER OF JUAN GONZALEZ


AUTHORIZED SIGNATURE MP
AUTHORIZED SIGNATURE MP

REORGANIZATION PLAN APPROVED PAYMENT

042806 10215020111124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JUAN GONZALEZ
PO BOX 731
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT - 384.00
DISCOUNT .00
NET 384.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJF017 JUAN FCO. FIGUEROA CHK TOTAL: 384.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AVOIDIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302090

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Puerto Rico

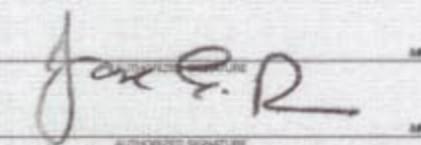
NO 042805

101-201
215

Pay #THREE HUNDRED EIGHTY FOUR DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****384.00*

TO THE ORDER OF JUAN FCO. FIGUEROA


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042805 021502011124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, PR 00732



JUAN F. FIGUEROA
HC 736 BUZON 3250
PATILLAS PR 00723

INVOICE NO COMMENT
11/07/06 1 AMOUNT - DISCOUNT NET 042804
10.04 .00 10.04

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JCA101 JUAN C ARROYO CHK TOTAL: 10.04

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service
DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Peñuelas Branch
Peñuelas, Puerto Rico

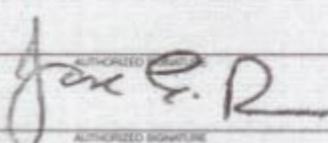
NO. 042804

101-301
215

Pay *TEN DOLLARS AND 4 CENTS

DATE AMOUNT
11/07/06 #####10.04*

TO THE ORDER OF JUAN C ARROYO


AUTHORIZED SIGNATURE AP

REORGANIZATION PLAN APPROVED PAYMENT

042804* 10215020111 124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JUAN C. ARROYO
HC 02 BOX 4849
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/86 1

AMOUNT- DISCOUNT NET 042803
6.78 .00 6.78

REORGANIZATION PLAN APPROVED PAYMENT

11/07/86 88-JRL101 JOSE RAMOS LUGO

CHK TOTAL: 6.78

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND ISLED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuvia Branch
Pefuvia, Puerto Rico

NO. 042803

101-261
215

Pay \$SIX DOLLARS AND 70 CENTS

DATE AMOUNT
11/07/86 \$6.78

TO THE ORDER OF JOSE RAMOS LUGO

Joe E. R.
AUTHORIZED SIGNATURE AP

REORGANIZATION PLAN APPROVED PAYMENT

042803 021502011 124029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guthring/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JOSE RAMOS LUGO
ALTURAS DE PEÑUELAS
CALLE 1 J-11
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT 12.57 DISCOUNT .00 NET 042802
12.57

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 88-JPR101 JOSE PEREZ RODRIGUEZ CHK TOTAL: 12.57

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Penuelas Branch
Penuelas, Puerto Rico

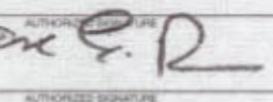
NO 042802

101-001
213

Pay *TWELVE DOLLARS AND 57 CENTS

DATE 11/07/06 AMOUNT *****12.57*

TO THE ORDER OF JOSE PEREZ RODRIGUEZ


AUTHORIZED SIGNATURE AP

REORGANIZATION PLAN APPROVED PAYMENT

#042802# 10021502011# 124#029825#

Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Guniting /Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JOSE PEREZ RODRIGUEZ
HC - 01 BOX 8251
PENUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT 20.88 DISCOUNT .00 NET 042801
20.88

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JPJ101 JOSE PEREZ JUSTINIANO CHK TOTAL: 20.88

WARNING ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLURRED THRU MICRO AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuertes Branch
Pefuertes, Puerto Rico

NO 042801

100-001
215

Pay *TWENTY DOLLARS AND 88 CENTS

DATE	AMOUNT
11/07/06	*****20.88*

TO THE ORDER OF JOSE PEREZ JUSTINIANO

Joe E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042801# 1021502011# 124#029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gumiling/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JOSE PEREZ JUSTINIANO
URB. LA QUINTA
B4 - 170
SABANA GRANDE PR 00637

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET 042799
7.78 .00 7.78

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJ0059 JOSE O. PACHECO VARGAS

CHK TOTAL: 7.78

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Peñuelas Branch

Peñuelas, Puerto Rico

NO 042799

101-201
218

Pay *SEVEN DOLLARS AND 78 CENTS

DATE	AMOUNT
11/07/06	*****7.78*

TO THE ORDER OF JOSE O. PACHECO VARGAS

Joe E. R. MP
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

*042799# 1021502011# 124#029625#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JOSE O PACHECO VARGAS
HC 02 BUZON 5770
BO. SANTO DOMINGO
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1 AMOUNT- DISCOUNT NET
4.37 .00 4.37

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JLA101 JOSE L. ALBINO

CHK TOTAL: 4.37

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AVOIDIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

NO. 042798

101-201
215

Pay *FOUR DOLLARS AND 37 CENTS

DATE AMOUNT
11/07/06 000000004.37*

TO THE ORDER OF JOSE L. ALBINO

Jose E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

*042798# 1021502011# 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gumiling/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JOSE L. ALBINO RIVERA
URB. ALTURAS DE PEÑUELAS 2
CALLE 2 B-1
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET 042797
36.44 .00 36.44

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJF058 JOSE FELICIANO CHK TOTAL: 36.44

WARNING ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Penuelas Branch
Penuelas, Puerto Rico

NO. 042797

101-201
213

Pay *THIRTY SIX DOLLARS AND 44 CENTS

DATE AMOUNT
11/07/06 *****36.44*

TO THE ORDER OF JOSE FELICIANO

Joe E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042797 0215020111 121029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gurting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JOSE FELICIANO
HC 02 BUZON 5796
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1 AMOUNT 14.13 DISCOUNT .00 NET 042796
14.13

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JOS114 JOSE ALBINO

CHK TOTAL: 14.13

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICH AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Penuelas Branch

Penuelas, Puerto Rico

NO. 042796

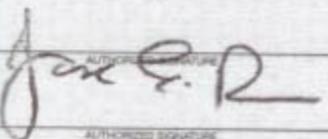
101-201

218

Pay *FOURTEEN DOLLARS AND 13 CENTS

DATE	AMOUNT
11/07/06	*****14.13*

TO THE ORDER OF JOSE ALBINO


AUTHORIZED SIGNATURE
APPROVAL
AUTHORIZED SIGNATURE
APPROVAL

REORGANIZATION PLAN APPROVED PAYMENT

042796# 102150201111 124#029825#*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JOSE ALBINO
URB ALTURAS DE PEÑUELAS 2
CALLE 2 B1
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT 3.61 DISCOUNT .00 NET 3.61

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJA021 JOSE A. VELAZQUEZ

CHK TOTAL: 3.61

WARNING ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puñuelas Branch
Puñuelas, Puerto Rico

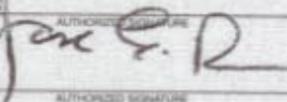
NO. 042795

101-201
215

Pay *THREE DOLLARS AND 61 CENTS

DATE	AMOUNT
11/07/06	*****3.61*

TO
THE
ORDER
OF JOSE A. VELAZQUEZ


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042795 10215020110 124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JOSE A VELAZQUEZ MATOS
URB RIVERSIDE CALLE 2 C-7
PENUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT 1.94 DISCOUNT .00 NET 042794
1.94

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJP101 JORGE PENA

CHK TOTAL: 1.94

WARNING ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Penuelas Branch
Penuelas, Puerto Rico

NO 042794

101-201
315

Pay *ONE DOLLAR AND 94 CENTS

DATE	AMOUNT
11/07/06	*HHHHHHHHHH1.94*

TO THE ORDER OF JORGE PENA

Jorge E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042794# 002150201101 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JORGE PEÑA
HC 01 BOX 13348
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET 042793
124.15 .00 124.15

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJRI001 JOHNNY RIVERA CHK TOTAL: 124.15

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTER ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AWARD NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

P.O BOX 10490 PONCE, PR 00732
TELS. (787) 836-1798 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR

Puerto Rico Branch
Puerto Rico

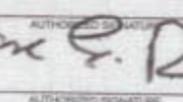
NO. 042793

121-803
215

Pay *ONE HUNDRED TWENTY FOUR DOLLARS AND 15 CENTS

DATE	AMOUNT
11/07/06	*****124.15*

TO THE ORDER OF JOHNNY RIVERA


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042793# 0021502011# 124#029825#

 Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JOHNNY RIVERA
HACIENDA LA MATILDE
CALLE SURCO 5448
PONCE PR 00731

INVOICE NO COMMENT
11/07/06 1 AMOUNT 8.75 DISCOUNT .00 NET 042792
8.75

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 08-JES022 JESUS QUIRINDONGO CHK TOTAL: 8.75

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Peñuelas Branch

Peñuelas, Puerto Rico

NO 042792

101-201

218

Pay *EIGHT DOLLARS AND 75 CENTS

DATE AMOUNT
11/07/06 #####8.75*

TO THE ORDER OF JESUS QUIRINDONGO

Jes E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042792# #021502011# 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JESUS QUIRINDONGO
PO BOX 144
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT 50.43 DISCOUNT .00 NET 042791
50.43

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JEF101 JEFFERY OLIVER

CHK TOTAL: 50.43

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLURD THRU MICH AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Ponce, Puerto Rico

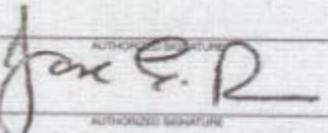
NO. 042791

101-201
213

Pay *FIFTY DOLLARS AND 43 CENTS

DATE	AMOUNT
11/07/06	*****50.43*

TO THE ORDER OF JEFFERY OLIVER
P.O. BOX 9105
Humacao PR 00792


AUTHORIZED SIGNATURE AP

REORGANIZATION PLAN APPROVED PAYMENT

042791 0021502011124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JEFFERY OLIVER
PO BOX 9105
HUMACAO PR 00792

INVOICE NO COMMENT
11/07/06 1

AMOUNT 10.14 DISCOUNT .00 NET 042789
10.14

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JAN101 JANET RODRIGUEZ CARDONA CHK TOTAL: 10.14

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puñuelas Branch
Puñuelas, Puerto Rico

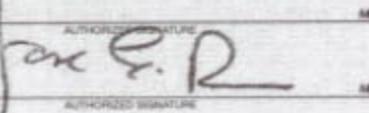
NO. 042789

101-201
215

Pay *TEN DOLLARS AND 14 CENTS

DATE 11/07/06 AMOUNT #####10.14*

TO THE ORDER OF JANET RODRIGUEZ CARDONA


AUTHORIZED SIGNATURE
AP

REORGANIZATION PLAN APPROVED PAYMENT

1042789* 1021502011124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JANET RODRIGUEZ CARDONA
URB. PEÑUELAS VALLEY #10
CALLE MUÑOZ RIVERA #807 ALTOS
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET 042788
120.53 .00 120.53

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JAM102 JAMES OLIVER CHK TOTAL: 120.53

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0002050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

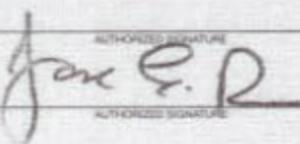
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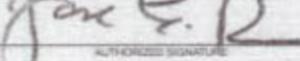
120-201
215

Pay *ONE HUNDRED TWENTY DOLLARS AND 53 CENTS

DATE AMOUNT
11/07/06 *****120.53*

TO THE ORDER OF JAMES OLIVER


AUTHORIZED SIGNATURE
MP


AUTHORIZED SIGNATURE
MP

REORGANIZATION PLAN APPROVED PAYMENT

042788* 0215020111 124=029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JAMES OLIVER
HC 72 BOX 7262
CAYEY, PR 00736

INVOICE NO COMMENT
11/07/06 1

AMOUNT 30.84 DISCOUNT .00 NET AMOUNT 30.84

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZIV101 ISRAEL VELEZ

CHK TOTAL: 30.84

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLUZZ THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefubesa Branch
Pefubesa, Puerto Rico

NO. 042787

101-201
216

Pay *THIRTY DOLLARS AND 84 CENTS

DATE 11/07/06 AMOUNT *****30.84*

TO THE ORDER OF ISRAEL VELEZ

José E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042787 00215020110124029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



ISRAEL VELEZ
HC 03 BOX 3444
HATILLO, PR 00659

INVOICE NO COMMENT
11/07/06 1 AMOUNT . 6.49 DISCOUNT .00 NET 042786
6.49

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-HOD101 HOME DEPOT CHK TOTAL: 6.49

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR

Puerto Rico Branch
Ponce, Puerto Rico

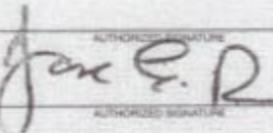
NO. 042786

101-201
215

Pay *SIX DOLLARS AND 49 CENTS

DATE AMOUNT
11/07/06 6.49

TO THE ORDER OF
HOME DEPOT
LA CERAMICA
CAROLINA


AUTHORIZED SIGNATURE
MP

REORGANIZATION PLAN APPROVED PAYMENT

*042786# 0021502011# 124=029825#

 Insulation Sales & Service

Thermal Ins. / Acid Bricks / Refractories
Gutting / Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



HOME DEPOT
EL TUQUE IND.L PARK
STATE HWY 2 KM 0.8
PONCE PR 00731

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET 042785
2.03 .00 2.03

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-HERG102 HERIBERTO GONZALEZ CHK TOTAL: 2.03

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

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TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Penuelas Branch
Penuelas, Puerto Rico

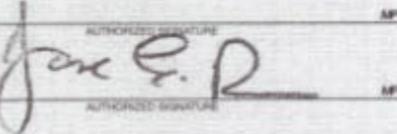
NO. 042785

101-201
219

Pay *TWO DOLLARS AND 3 CENTS

DATE AMOUNT
11/07/06 *****2.03*

TO
THE
ORDER
OF HERIBERTO GONZALEZ

AP
AUTHORIZED SIGNATURE

AP
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042785# 0215020111 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



HERIBERTO GONZALEZ
RUTA 2 BUZON 1404
BO. CARACOLES 3 #791
PENUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT 109.50 DISCOUNT .00 NET 109.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZHECB009 HECTOR LOZADA

CHK TOTAL: 109.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU INK AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIF-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

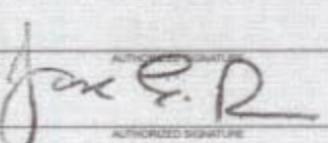
NO 042784

100-201
215

Pay ONE HUNDRED NINE DOLLARS AND 50 CENTS

DATE AMOUNT
11/07/06 *****109.50*****

TO THE ORDER OF HECTOR LOZADA


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042784 0021502011124=029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



HECTOR M. LOZADA
PO BOX 698
LAS PIEDRAS PR 00771

INVOICE NO COMMENT
11/07/06 1 AMOUNT 10.05 DISCOUNT .00 NO. 042830

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZWI105 WINOC ROBLES

CHK TOTAL: 10.05

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND AFRIC NUMBER.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Peñuelas Branch
Peñuelas, Puerto Rico

NO. 042830

521-201
315

*TEN DOLLARS AND 5 CENTS
Pay

DATE 11/07/06 AMOUNT 10.05*

TO THE ORDER OF WINOC ROBLES

José E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042830 1021502011124=0298251*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gunning/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



WINOC ROBLES LEDEY
HC 01 BOX 12597
PEÑUELAS, PR 00624

INVOICE NO COMMENT
11/07/06 1 AMOUNT 173.20 DISCOUNT .00 NET 173.20

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZWV001 WILFREDO VEGA

CHK TOTAL: 173.20

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefusas Branch
Pefusas, Puerto Rico

NO 042829

101-203
215

*ONE HUNDRED SEVENTY THREE DOLLARS AND 20 CENTS
Pay

DATE
11/07/06

AMOUNT
*****173.20*

TO
THE
ORDER
OF
WILFREDO VEGA

J.R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

04 28 29 02 150 20 111 124 0298 25*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



WILFREDO VEGA LUGO
HC 01 BOX 4522
CAMINO NUEVO
YABUCOA PR 00767

INVOICE NO COMMENT
11/07/06 1 AMOUNT 9.85 DISCOUNT .00 NET AMOUNT 042828

REORGANIZATION PLAN PLAN APPROVED PAYMENT

11/07/06 00-ZWI102 WILLIAM LEON

CHK TOTAL: 9.85

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU: MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuertes Branch
Pefuertes, Puerto Rico

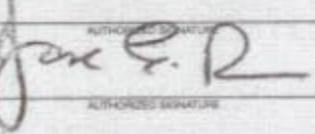
NO 042828

101-201
218

**NINE DOLLARS AND 85 CENTS
Pay

DATE 11/07/06 AMOUNT #####9.85#

TO THE ORDER OF WILLIAM LEON


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042828 02150201124029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



WILLIAM LEON RIVERA
URB. PERLA DEL SUR
4427 P.M. CARATINI
PONCE PR 00717

INVOICE NO COMMENT
11/07/86 1

AMOUNT 258.25
DISCOUNT .00
NET 258.25

11/07/86 88-MAR023 MARCUS CORPORATION CHK TOTAL: 258.25

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEEDS THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELE. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

NO 042827

101-201
215

*TWO HUNDRED FIFTY EIGHT DOLLARS AND 25 CENTS
Pay

DATE
11/07/86

AMOUNT
*****258.25*

TO
THE
ORDER
OF
MARCUS CORPORATION

John E. R.
AUTHORIZED SIGNATURE
AP

042827 0215020111 124 029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



MARCUS CORPORATION
10B MATTHEWS DRIVE
EAST HADDAM, CT 06423

INVOICE NO COMMENT
11/07/06 881 AMOUNT DISCOUNT NET 042783
24.45 .00 24.45

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 88-HEC108 HECTOR D. DE LEON

CHK TOTAL: 24.45

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU: MICH. AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Pefuelas Branch
Pefuelas, Puerto Rico

NO. 042783

101-261
315

Pay *TWENTY FOUR DOLLARS AND 45 CENTS

DATE	AMOUNT
11/07/06	*****24.45*

TO THE ORDER OF HECTOR D. DE LEON

Jac E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042783# 10215020111 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, PR 00732



HECTOR D. DE LEON
PO BOX 958
NAUNABO PR 00707

INVOICE NO COMMENT
11/07/06 1 AMOUNT 4.87 DISCOUNT .00 NET 042780
4.87

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-FRG102 FRANCISCO GONZALEZ

CHK TOTAL: 4.87

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Perfumeria Branch
Perfumeria, Puerto Rico

NO. 042780

101-001
218

Pay *FOUR DOLLARS AND 87 CENTS

DATE AMOUNT
11/07/06 *****4.87*

TO THE ORDER OF FRANCISCO GONZALEZ

AUTHORIZED SIGNATURE: *[Signature]* MP
AUTHORIZED SIGNATURE: *[Signature]* MP

REORGANIZATION PLAN APPROVED PAYMENT

042780# 102150-20111 124#029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, PR 00732



FRANCISCO GONZALEZ
HC 2 BOX 5799
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT 12.88 DISCOUNT .00 NET 042782
12.88

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-GUI102 GUILLERMO MARRERO CHK TOTAL: 12.88

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND RUELED THRU MICR AND ARABIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELS. (787) 838-1756 / 838-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

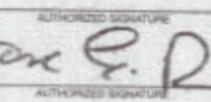
NO 042782

101-001
215

Pay *TWELVE DOLLARS AND 88 CENTS

DATE	AMOUNT
11/07/06	*****12.88*

TO THE ORDER OF GUILLERMO MARRERO


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042782 10245020110 124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



GUILLERMO MARRERO
HC 01 BOX 8212
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/86 1

AMOUNT - DISCOUNT NET 042779
6.72 .00 6.72

REORGANIZATION PLAN APPROVED PAYMENT

11/07/86 88-ZFL855 FELIX E. LEON

CHK TOTAL: 6.72

PRINTING ORIGINAL DOCUMENT HAS MICROPRINTER ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

NO. 042779

101-307
212

Pay *SIX DOLLARS AND 72 CENTS

DATE AMOUNT
11/07/86 *****6.72*

TO THE ORDER OF FELIX E. LEON

AUTHORIZED SIGNATURE

Felix E. Leon

MP

AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042779 10215020111 124029825

Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Gumming/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



FELIX E. LEON ORIOL
JARDINES DEL CARIBE
CALLE 38 KK-19
PONCE PR 00731

INVOICE NO COMMENT
11/07/86 1 AMOUNT 7.88 DISCOUNT .88 NET 7.88

REORGANIZATION PLAN APPROVED PAYMENT

11/07/86 88-ZFC019 FELIX CAMACHO CHK TOTAL: 7.88

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLUED THRU INCH AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302090

P.O. BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Poncelet Branch
Poncelet, Puerto Rico

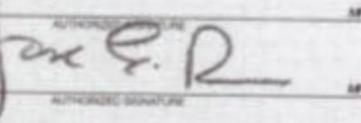
NO 042778

101-007
212

Pay *SEVEN DOLLARS AND 88 CENTS

DATE 11/07/86 AMOUNT *7.88*

TO THE ORDER OF FELIX CAMACHO


AUTHORIZED SIGNATURE AP

REORGANIZATION PLAN APPROVED PAYMENT

042778# 102150201112 124#029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



FELIX CAMACHO FALCON
URB. CASAMIA
CALLE 2 HC -10
PONCE PR 00732

INVOICE NO COMMENT
11/07/06 1

AMOUNT- DISCOUNT NET 042777
12.50 .00 12.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-EUG101 EUGENIO GONZALEZ

CHK TOTAL: 12.50

REVERSE ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

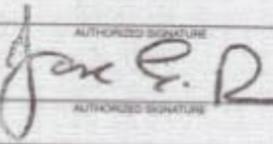
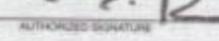
NO. 042777

101-201
215

Pay *TWELVE DOLLARS AND 50 CENTS

DATE	AMOUNT
11/07/06	*****12.50*

TO THE ORDER OF EUGENIO GONZALEZ


AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

*012777# 0215020110 124#029825#



Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE
PITNEY BOWERS
02 TP \$000.39
0004591149 NOV 09 2006
MAILED FROM ZIP CODE 00624

EUGENIO GONZALEZ
HC - 01 BOX 13319
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 001

AMOUNT 19.71 DISCOUNT .00 NET 042776
19.71

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ELF103 ESTEBAN LOPEZ FELIX

CHK TOTAL: 19.71

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Puerto Rico

NO. 042776

101-201
275

Pay *NINETEEN DOLLARS AND 71 CENTS

DATE AMOUNT
11/07/06 *****19.71*

TO THE ORDER OF ESTEBAN LOPEZ FELIX

J.R. AUTHORIZED SIGNATURE
J.R. AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042776 10215020110 124,029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



ESTEBAN LOPEZ FELIX
CORAZON 288-2 CALLE SAN MIGUEL
URB. PARQUES DE GUASINA D7-C9
ARROYO PR 00714

INVOICE NO COMMENT
11/07/06 1

AMOUNT - DISCOUNT NET AMOUNT
435.42 .00 435.42

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZED101 ERIC DELGADO MORALES

CHK TOTAL: 435.42

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

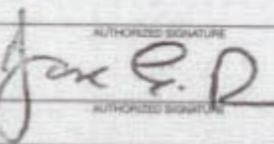
NO. 042775

101-201
215

Pay *FOUR HUNDRED THIRTY FIVE DOLLARS AND 42 CENTS

DATE	AMOUNT
11/07/06	*****435.42*

TO
THE
ORDER
OF
ERIC DELGADO MORALES


AUTHORIZED SIGNATURE MP


AUTHORIZED SIGNATURE MP

REORGANIZATION PLAN APPROVED PAYMENT

042775# 10215020110124#029825

 Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Guniting /Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



ERIC DELGADO MORALES
BO. MATUYAS BAJO
APARTADO 583
MAUNABO PR 00707

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET AMOUNT
181.20 .00 181.20

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZEB100 ELIEZER BONILLA

CHK TOTAL: 181.20

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10460 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

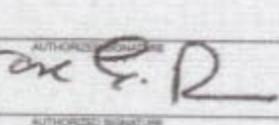
NO 042774

101-201
215

Pay ONE HUNDRED EIGHTY ONE DOLLARS AND 28 CENTS

DATE	AMOUNT
11/07/06	*****181.28*

TO THE ORDER OF ELIEZER BONILLA


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042774# 1021502011# 124#029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10460, PONCE, P.R. 00732



ELIEZER BONILLA SANABRIA
BO. TEJAS
HC 01 BOX 7012
LAS PIEDRAS, PR 00771

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET
7.90 .00 7.90

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZEP101 EDWIN PIÑA

CHK TOTAL: 7.90

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puertolas Branch

Puertolas, Puerto Rico

NO. 042773

131-201

215

Pay *SEVEN DOLLARS AND 90 CENTS

DATE	AMOUNT
11/07/06	*****7.90*

TO THE ORDER OF
EDWIN PIÑA

Jose E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

*042773# 1021502011# 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gumiting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



EDWIN PIÑA
CL-18/6286
QUEBRADA SECA
CEIBA PR 00625

INVOICE NO COMMENT
11/07/06 001

AMOUNT DISCOUNT NET 042771
42.31 .00 42.31

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-DOM102 DOMINGO TORRES

CHK TOTAL: 42.31

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEEDS THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1229

ACCOUNTS PAYABLE

 BANCO POPULAR
Peñuelas Branch
Peñuelas, Puerto Rico

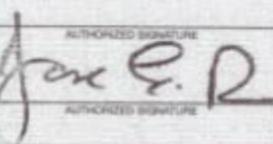
NO 042771

101-201
215

Pay *FORTY TWO DOLLARS AND 31 CENTS

DATE	AMOUNT
11/07/06	*****42.31*

TO
THE
ORDER
OF DOMINGO TORRES


AUTHORIZED SIGNATURE
MP

REORGANIZATION PLAN APPROVED PAYMENT

042771 0215020112124029825*

 Insulation Sales & Service

Thermal Ins./Asbestos/Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



DOMINGO TORRES
HC 02 BUZON 542
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 001 AMOUNT 4.38 DISCOUNT .00 NET 042770
4.38

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-CO002 CONRADO HERNANDEZ CHK TOTAL: 4.38

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Peñuelas Branch
Peñuelas, Puerto Rico

NO. 042770

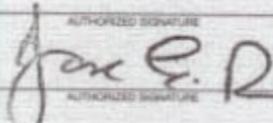
100-001
212

Pay *FOUR DOLLARS AND 38 CENTS

DATE	AMOUNT
11/07/06	*****4.38*

TO
THE
ORDER
OF CONRADO HERNANDEZ

AUTHORIZED SIGNATURE



MP

REORGANIZATION PLAN APPROVED PAYMENT



Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

CONRADO HERNANDEZ
PO BOX 441
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 001

AMOUNT- DISCOUNT NET
491.76 .00 491.76

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-CJI101 CARLOS J. GARCIA

CHK TOTAL: 491.76

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND ARABIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

NO. 042769

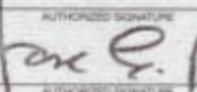
 BANCO POPULAR
Pefubesa Branch
Pefubesa, Puerto Rico

101-201
215

Pay #FOUR HUNDRED NINETY ONE DOLLARS AND 76 CENTS

DATE	AMOUNT
11/07/06	*****491.76*

TO THE ORDER OF CARLOS J. GARCIA


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT


AUTHORIZED SIGNATURE

#042769# #021502011# 124#029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



CARLOS J. GARCIA VALLADARES
BUREAU OF LEGAL AFFAIRS
18 FLOOR
505 MUÑOZ RIVERA AVE
SAN JUAN PR 00918

INVOICE NO COMMENT
11/07/06 1

AMOUNT- DISCOUNT NET
21.39 .00 042768
21.39

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZCD009 CARLOS DAVILA

CHK TOTAL: 21.39

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU WHICH ARE ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

NO. 042768

101-201
215

Pay TWENTY ONE DOLLARS AND 39 CENTS

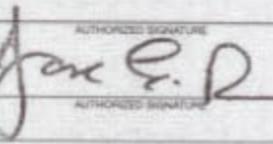
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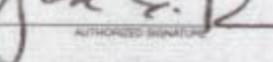
11/07/06

AMOUNT

*****21.39*

TO
THE
ORDER
OF
CARLOS DAVILA


AUTHORIZED SIGNATURE
AP


AUTHORIZED SIGNATURE
AP

REORGANIZATION PLAN APPROVED PAYMENT

042768 0215020110 1240298254

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



CARLOS M. DAVILA
APARTADO 5338
ARROYO, PR 00714

INVOICE NO COMMENT
11/07/06 1

AMOUNT- DISCOUNT NET AMOUNT
300.64 .00 300.64

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZBB001 BOLIVAR BARRETO

CHK TOTAL: 300.64

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND HUMANIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

NO. 042767

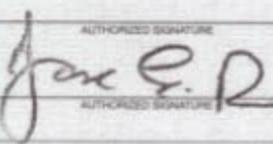
 BANCO POPULAR
Pefular Branch
Pefular, Puerto Rico

101-201
218

Pay *THREE HUNDRED DOLLARS AND 64 CENTS

DATE AMOUNT
11/07/06 *****300.64*

TO THE ORDER OF BOLIVAR BARRETO


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042767# #021502011#* 124#029825#*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



BOLIVAR BARRETO
CALLE 25 UU-8
EXT. ALTAVISTA
PONCE PR 00731

INVOICE NO COMMENT
11/07/06 1

AMOUNT 240.12 DISCOUNT .00 NET 240.12

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ATTB72 AT&T WIRELESS

CHK TOTAL: 240.12

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MCP AND PRINT NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 636-1758 / 636-1229

ACCOUNTS PAYABLE

 BANCO POPULAR

Puerto Rico Branch
Puerto Rico

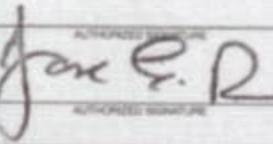
NO 042766

102-001
212

Pay #TWO HUNDRED FORTY DOLLARS AND 12 CENTS

DATE	AMOUNT
11/07/06	*****240.12*

TO THE ORDER OF AT&T WIRELESS
P.O. BOX 8228
Aurora IL 60572-8228


AUTHORIZED SIGNATURE
APPROVED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042766# 00215020110124#029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



AT&T WIRELESS
PO BOX 2882
AURORA, IL 60572-8228

INVOICE NO COMMENT
11/07/06 001

AMOUNT- .81 DISCOUNT .00 NET 042765
.81

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ART104 ARTURO SANTIAGO CHK TOTAL: .81

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND MICR NUMBERS.

J.R. Insulation Sales & Service

DIP-0302060

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Penuelas Branch
Penuelas, Puerto Rico

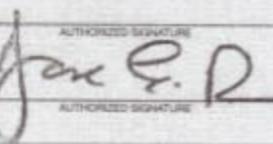
NO. 042765

101-201
215

Pay *ZERO DOLLARS AND .81 CENTS

DATE 11/07/06 AMOUNT *****.81*

TO THE ORDER OF ARTURO SANTIAGO

AUTHORIZED SIGNATURE

AP AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042765 10215020110124029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



ARTURO SANTIAGO FELICIANO
HC 01 BOX 9511
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT_ DISCOUNT NET 042764
92.50 .00 92.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ARC883 ARCO SUPPLY INC.

CHK TOTAL: 92.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND A/R/IC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Pefubels Branch:
Pefubels, Puerto Rico

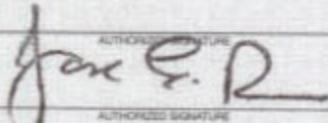
NO. 042764

101-201
216

Pay ***NINETY TWO DOLLARS AND 50 CENTS**

DATE	AMOUNT
11/07/06	*****92.50*

TO
THE
ORDER
OF
ARCO SUPPLY INC.
P.O. BOX 10519
SAN JUAN, P.R. 00922-051


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042764 0021502011124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



ARCO SUPPLY, INC.
PO BOX 10519
SAN JUAN PR 00922-0519

INVOICE NO COMMENT
11/07/06 1 AMOUNT- DISCOUNT NET 042763
23.32 .00 23.32

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZAOR100 ANTONIO ORENGO

CHK TOTAL: 23.32

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MCR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Penuelas Branch
Penuelas, Puerto Rico

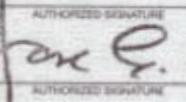
NO. 042763

101-001
215

Pay *TWENTY THREE DOLLARS AND 32 CENTS

DATE	AMOUNT
11/07/06	*****23.32*

TO THE ORDER OF ANTONIO ORENGO


AUTHORIZED SIGNATURE

Reorganization Plan Approved Payment

*042763# 0021502011# 124#029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gunning/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



ANTONIO ORENGO
RUTA 2 BOX 765
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT - DISCOUNT NET 042762
2.00 .00 2.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ANG105 ANGEL SANTIAGO CHK TOTAL: 2.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND AFRIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

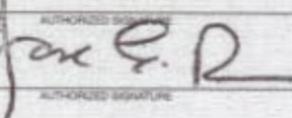
NO. 042762

121-201
218

Pay *TWO DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****2.00*

TO
THE
ORDER
OF ANGEL SANTIAGO


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042762 **0215020111** 124029825*

 Insulation Sales & Service

Thermal Ins./Asbestos/Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



ANGEL L. SANTIAGO
HC 03 BOX 13208
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/86 1

AMOUNT - DISCOUNT NET AMOUNT
47.50 .00 47.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/86 00-AIMB41 AIM CARIBBEAN

CHK TOTAL: 47.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEEDS THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

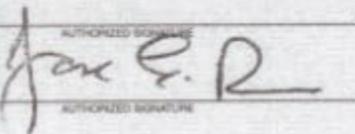
NO. 042761

101-205
215

Pay *FORTY SEVEN DOLLARS AND 50 CENTS

DATE	AMOUNT
11/07/86	*****47.50*

TO
THE
ORDER
OF AIM CARIBBEAN


AUTHORIZED SIGNATURE MP

REORGANIZATION PLAN APPROVED PAYMENT

1#042761#* 1#021502011#* 1#24#029825#*

 Insulation Sales & Service

Thermal Ins./Asbestos/Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

AIM CARIBBEAN
PO BOX 667
POMPANO, FL 33066

INVOICE NO COMMENT
11/07/06 1

AMOUNT DISCOUNT NET
6.08 .00 6.08

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZAA001 AGREIN ALICEA CHK TOTAL: 6.08

THIS ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICRO AND ARABIC NUMBERS

J.R. Insulation Sales & Service
DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

NO. 042760

101-001
215

Pay *SIX DOLLARS AND 8 CENTS

DATE AMOUNT
11/07/06 *****6.08*

TO THE ORDER OF AGREIN ALICEA

Jac E. R.
AUTHORIZED SIGNATURE MP

REORGANIZATION PLAN APPROVED PAYMENT

#042760# 1021502011# 124#029825#

Insulation Sales & Service
Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement
P.O. BOX 10490, PONCE, P.R. 00732



AGREIN ALICEA
HC - 02 BOX 11808
YAUCO PR 00698

INVOICE NO COMMENT
11/07/06 1

AMOUNT 27.87 DISCOUNT .00 NET 27.87

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZEE101 ZEE MEDICAL SERVICE CORP. CHK TOTAL: 27.87

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELE. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

NO. 042759

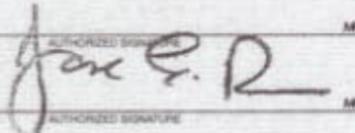
101-001
211

Pay *TWENTY SEVEN DOLLARS AND 87 CENTS

DATE
11/07/06

AMOUNT
*****27.87*

TO
THE
ORDER
OF
ZEE MEDICAL SERVICE CORP.
P.O. BOX 29449
RIO PIEDRAS PR 00929


MP
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042759 1021502011124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



ZEE MEDICAL SERVICES CORP
PO BOX 29449
SAN JUAN PR 00929

INVOICE NO COMMENT
11/07/06 1 AMOUNT 35.00 DISCOUNT .00 NET 042758
35.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-VIV101 VIVES EQUIPMENT RENTAL CHK TOTAL: 35.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 636-1756 / 636-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefueles Branch
Pefueles, Puerto Rico

NO. 042758

101-201
215

Pay *THIRTY FIVE DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****35.00*

TO THE ORDER OF VIVES EQUIPMENT RENTAL
CALL 4 # 34 URB. VIVES
GUAYAMA PR 00785

John E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042758# 0215020110 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



VIVES EQUIPMENT RENTAL
URB VIVES 34
CALLE 4
GUAYAMA PR 00785

INVOICE NO COMMENT AMOUNT DISCOUNT NET
11/07/06 1 77.17 .00 77.17

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-VIL111 VILLA ROSA TEXACO CHK TOTAL: 77.17

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302060

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Refuerza Branch
Refuerza, Puerto Rico

NO. 042757

101-207
218

Pay *SEVENTY SEVEN DOLLARS AND 17 CENTS

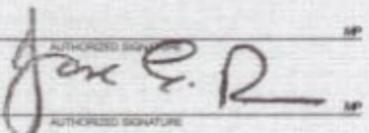
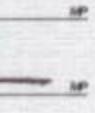
DATE

AMOUNT

11/07/06

*****77.17*

TO THE ORDER OF VILLA ROSA TEXACO
BOX 996
Guayama PR 00785


AUTHORIZED SIGNATURE 
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042757# 10215020110124#029825#

 Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



VILLA ROSA TEXACO
PO BOX 996
GUAYAMA PR 00785

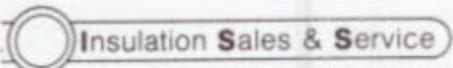
INVOICE NO COMMENT
11/07/06 1 AMOUNT- DISCOUNT NET 042756
446.54 .00 446.54

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-VIA101 VIA CAR RENTAL CHK TOTAL: 446.54

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. <input checked="" type="radio"/>	Insulation Sales & Service	ACCOUNTS PAYABLE	NO. 042756				
DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220		BANCO POPULAR Pefuelas Branch Pefuelas, Puerto Rico	101-201 215				
<p>Pay *FOUR HUNDRED FORTY SIX DOLLARS AND 54 CENTS</p> <table border="0"><tr><th>DATE</th><th>AMOUNT</th></tr><tr><td>11/07/06</td><td>*****446.54*</td></tr></table> <p>TO THE ORDER OF VIA CAR RENTAL SUITE 191 PMC-B-2 CALLE TABONUCO Guaynabo PR 00968-3004</p> <p>REORGANIZATION PLAN APPROVED PAYMENT</p> <p>*042756#* 00245020110124#029825#</p>				DATE	AMOUNT	11/07/06	*****446.54*
DATE	AMOUNT						
11/07/06	*****446.54*						



Insulation Sales & Service
Thermal Ins / Acid Bricks/Refractories
Quinting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

VIA CAR RENTAL
SUITE 191 PMC B2
CALLE TABONUCO
GUAYNABO PR 00968-3004

INVOICE NO COMMENT
11/07/06 1

AMOUNT - DISCOUNT NET 042755
300.00 .00 300.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-TWP101 TWP, INC.

CHK TOTAL: 300.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MCR AND AVOID NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Puerto Rico

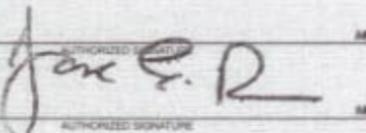
NO 042755

101-201
219

Pay #THREE HUNDRED DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****300.00*

TO THE ORDER OF TWP, INC.
2831 TENTH STREET
BERKELEY CA 94710


AUTHORIZED SIGNATURE
AP



 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gumming/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

TWP, INC.
2831 TENTH STREET
BERKELEY CA 94710

INVOICE NO COMMENT
11/07/06 1

AMOUNT 15.00 DISCOUNT .00 NET 042754
15.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-TUR101 TURABO TESTING, INC. CHK TOTAL: 15.00

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND AINBC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

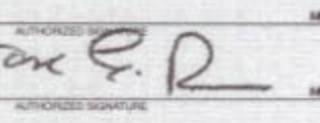
NO 042754

101-201
215

Pay *FIFTEEN DOLLARS AND NO CENTS

DATE 11/07/06 AMOUNT *****15.00*****

TO THE ORDER OF TURABO TESTING, INC.
P.O. BOX 6705
CAGUAS PR 00726-6705


AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042754 0021502011124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



TURABO TESTING, INC.
PO BOX 6705
CAGUAS, PR 00726-6705

INVOICE NO COMMENT
11/07/06 1

AMOUNT 212.00 DISCOUNT .00 NET 042753
212.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-TOR111 TORRES INTERNATIONAL CHK TOTAL: 212.00

WARNING: THIS IS A DOCUMENT HAS MICROPRINTER ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICK AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

NO. 042753

100-201
215

Pay #TWO HUNDRED TWELVE DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****212.00*

TO THE ORDER OF TORRES INTERNATIONAL
CARRETERA 1 KM 18.4 INT 873
GUAYNABO PR

Jac E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042753# 10215020111124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Retractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



TORRES INTERNATIONAL INC.
RR 3 BOX 3239
SAN JUAN PR 00926

INVOICE NO COMMENT
11/07/06 1 AMOUNT... DISCOUNT NET 042752
39.25 .00 39.25

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-TIS002 TISCHER & CO INC. CHK TOTAL: 39.25

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 838-1756 / 838-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuertes Branch
Pefuertes, Puerto Rico

NO 042752

101-001
215

Pay *THIRTY NINE DOLLARS AND 25 CENTS

DATE	AMOUNT
11/07/06	*****39.25*

TO THE ORDER OF TISCHER & CO INC.
P.O. BOX 9020524
SAN JUAN PR 00902-0524

Jac E. R.
AUTHORIZED SIGNATURE AP
AP

REORGANIZATION PLAN APPROVED PAYMENT

042752 10215020111124029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



TISCHER & CO. INC
PO BOX 9020524
SAN JUAN PR 00732

INVOICE NO COMMENT
11/07/06 1

AMOUNT - DISCOUNT NET **042751**
100.00 .00 100.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-SUR101 SUR COPY & FAX SERVICE

CHK TOTAL: 100.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MCR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIF-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

NO **042751**

101-201
218

Pay *ONE HUNDRED DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****100.00*

TO THE ORDER OF
SUR COPY & FAX SERVICE
CALLE VILLA 218 BAJOS
PONCE PR 00731

REORGANIZATION PLAN APPROVED PAYMENT

José E. R.
AUTHORIZED SIGNATURE
AUTHORIZED SIGNATURE

*042751# 1021502011# 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



SUR COPY & FAX SERVICE
218 BAJOS CALLE VILLA
PONCE PR 00731

INVOICE NO COMMENT
11/07/06 1 AMOUNT- DISCOUNT NET 040750
96.50 .00 96.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-SER105 SERVICIO DE GRUAS CARLY CHK TOTAL: 96.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU INCH AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

P.O BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Ponce, Puerto Rico

NO. 042750

100-201
210

Pay *NINETY SIX DOLLARS AND 50 CENTS

DATE	AMOUNT
11/07/06	*****96.50*

TO THE ORDER OF SERVICIO DE GRUAS CARLY

José E. R. MP
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042750#* 1021502011# 124#029825#*

Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



SERVICIOS DE GRUAS CARLY
33B REPARTO KENNEDY
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT 442.13
DISCOUNT .00
NET 442.13

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-RUB007 RUBBER & INDUSTRIAL SUPPLIES CHK TOTAL: 442.13

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

P.O. BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puertolas Branch
Puertolas, Puerto Rico

NO. 042749

101-201
215

Pay *FOUR HUNDRED FORTY TWO DOLLARS AND 13 CENTS

DATE	AMOUNT
11/07/06	*****442.13*

TO THE ORDER OF RUBBER & INDUSTRIAL SUPPLIES
FIRM DELIVERY
PENUELAS PR 00624

Jack E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

#042749# 10215020110 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



RUBBER & INDUSTRIAL SUPPLIES
FIRM DELIVERY
CARR. 127
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1 AMOUNT - DISCOUNT NET 042748
474.98 .00 474.98

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-RIM101 RIMCO , INC.

CHK TOTAL: 474.98

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU WHICH ARE READABLE NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Puerto Rico

NO 042748

101-207
215

Pay *FOUR HUNDRED SEVENTY FOUR DOLLARS AND 90 CENTS

DATE	AMOUNT
11/07/06	*****474.98*

TO
THE
ORDER
OF
RIMCO , INC.
P.O. BOX 362529
SAN JUAN

PR 00936-2529

REORGANIZATION PLAN APPROVED PAYMENT

J. E. R.
AUTHORIZED SIGNATURE

MP

J. E. R.
AUTHORIZED SIGNATURE

MP

042748 10215020110124029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gumiting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



RIMCO INC.
PO BOX 362529
SAN JUAN PR 00936-2529

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET 042747
187.60 .00 187.60

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-RAF011 RAFPS

CHK TOTAL: 187.60

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU M/C/P AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

NO. 042747

101-201
215

Pay ONE HUNDRED EIGHTY SEVEN DOLLARS AND 60 CENTS

DATE AMOUNT
11/07/06 *****187.60*

TO
THE
ORDER
OF

RAFPS
P.O. BOX 1341
Las Piedras PR 00771

REORGANIZATION PLAN APPROVED PAYMENT

Jac E. R. MP
AUTHORIZED SIGNATURE
AUTHORIZED SIGNATURE

042747 025020110124029825*

Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Guniting /Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



RAFPS
PO BOX 1341
LAS PIEDRAS PR 00771

INVOICE NO COMMENT
11/07/06 1

AMOUNT-
254.00 DISCOUNT .00 NET 040746
254.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-RAC005 RACO EXTERMINATING SERVICE CHK TOTAL: 254.00

WARNING ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MACH AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0002050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefubles Branch
Pefubles, Puerto Rico

NO. 042746

101-201
215

Pay *TWO HUNDRED FIFTY FOUR DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****254.00*

TO
THE
ORDER
OF

RACO EXTERMINATING SERVICE
P. O. BOX 335477

PONCE PR 00733-5477

REORGANIZATION PLAN APPROVED PAYMENT

Jac E. R.
AUTHORIZED SIGNATURE
AP

042746# 10215020110 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



RACO EXTERMINATING SERVICES
PO BOX 335477
PONCE PR 11933-5477

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET 042745
119.32 .00 119.32

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-PRA031 PUERTO RICO AUTO SUPPLY

CHK TOTAL: 119.32

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTER ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puñuelas Branch
Puñuelas, Puerto Rico

NO. 042745

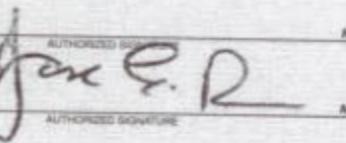
101-201
215

Pay *ONE HUNDRED NINETEEN DOLLARS AND 32 CENTS

DATE	AMOUNT
11/07/06	*****119.32*

TO
THE
ORDER
OF

PUERTO RICO AUTO SUPPLY
ANTONIO R. BARCELO 409
PENUELAS PR 00624

AUTHORIZED SIGNATURE


MP

REORGANIZATION PLAN APPROVED PAYMENT

042745 10215020110124029825**

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



PUERTO RICO AUTO SUPPLY
409 ANTONIO R. BARCELO
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT DISCOUNT NETO 42744
120.00 .00 120.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-PRO104 PROSHACADEMY

CHK TOTAL: 120.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 636-1756 / 636-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefueles Branch
Pefueles, Puerto Rico

NO. 042744

102-201
215

Pay ONE HUNDRED TWENTY DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****120.00*****

TO THE ORDER OF
PROSHACADEMY
APARTADO 191014
SAN JUAN

PR 00919-1014

REORGANIZATION PLAN APPROVED PAYMENT

Jac E. R.
AUTHORIZED SIGNATURE AP
AUTHORIZED SIGNATURE AP

Insulation Sales & Service

Thermal Ins./Acid Bricks/Retractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



PROSHACADEMY
PO BOX 191014
SAN JUAN PR 00919-1014

INVOICE NO COMMENT
11/07/06 1

AMOUNT: 276.17 DISCOUNT: .00 NET: 042743
276.17

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-PRI100 PRIMUS TELECOMMUNICATIONS, INC. CHK TOTAL: 276.17

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIF-0302060
PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuelia Branch
Pefuelia, Puerto Rico

NO. 042743

101-201
215

Pay *TWO HUNDRED SEVENTY SIX DOLLARS AND 17 CENTS

DATE	AMOUNT
11/07/06	*****276.17*

TO
THE
ORDER
OF

PRIMUS TELECOMMUNICATIONS, INC.
METRO OFFICE PARK
CALLE 1 EDIF 6 SUIT 202
GUAYNABO PR 00988
REORGANIZATION PLAN APPROVED PAYMENT

José R. R.
AUTHORIZED SIGNATURE

*0142743# *024502011# 124#029825#

Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Guniting /Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



PRIMUS TELECOMMUNICATIONS
PO BOX 17418
BALTIMORE, MD 21297

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET
33.74 .00 33.74

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-NOR103 NORTHERN SAFETY COMPANY, INC. CHK TOTAL: 33.74

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU; MICH AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Puerto Rico

NO 042742

101-001
215

Pay *THIRTY THREE DOLLARS AND 74 CENTS

DATE	AMOUNT
11/07/06	*****33.74*

TO THE ORDER OF NORTHERN SAFETY COMPANY, INC.
PO BOX 4250
Utica NY 13504-4250

REORGANIZATION PLAN APPROVED PAYMENT

Jax E. R.
AUTHORIZED SIGNATURE



Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

NORTHERN SAFETY COMPANY, INC.
PO BOX 4250
UTICA, NY 13504-4250

INVOICE NO COMMENT
11/07/06 1

AMOUNT- DISCOUNT NET 042741
79.00 .00 79.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-NEG102 NEGRON & NEGRON AIR CONDI- CHK TOTAL: 79.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1796 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

NO 042741

100-201
215

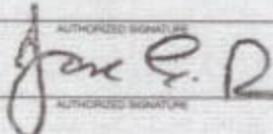
Pay *SEVENTY NINE DOLLARS AND NO CENTS

DATE AMOUNT

11/07/06

*****79.00*

TO THE ORDER OF
NEGRON & NEGRON AIR CONDITIONING, INC.
JARDINES DE PONCE GI-17
Ponce PR 00731
REORGANIZATION PLAN APPROVED PAYMENT

AUTHORIZED SIGNATURE 
AP
AUXORIZED SIGNATURE

042741 0215020111 124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



NEGRON & NEGRON AIR CONDITIONING
GI 17 JARDINES DE PONCE
PONCE PR 00731

INVOICE NO COMMENT
11/07/06 1 AMOUNT 6.65 DISCOUNT .00 NET 042740
6.65

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-MART105 MARTINEZ PIEZAS & ACCESORIOS CHK TOTAL: 6.65

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR

Puerto Rico Branch
Ponce, Puerto Rico

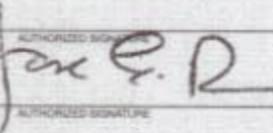
NO. 042740

101-201
215

Pay **#SIX DOLLARS AND 65 CENTS**

DATE	AMOUNT
11/07/06	6.65

TO THE ORDER OF MARTINEZ PIEZAS & ACCESORIOS
BOX 251 JUANA DIAZ PR 00795


AUTHORIZED SIGNATURE AF
AUTHORIZED SIGNATURE AF

REORGANIZATION PLAN APPROVED PAYMENT

042740 0215020111 124029825*

 Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



MARTINEZ PIEZAS & ACCESORIOS
PO BOX 251
JUANA DIAZ PR 00795

INVOICE NO COMMENT
11/07/06 1

AMOUNT 112.50 DISCOUNT .00 NET 112.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-LAC101 LA CASA DE LAS ESCALERAS CHK TOTAL: 112.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0303050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

NO. 042737

101-001
215

Pay *ONE HUNDRED TWELVE DOLLARS AND 50 CENTS

DATE 11/07/06 AMOUNT *****112.50*

TO THE ORDER OF LA CASA DE LAS ESCALERAS
CALLE ELEANOR ROOSEVELT # 245
HATO REY, PR

Jac E. R. AP
AUTHORIZED SIGNATURE
AP

REORGANIZATION PLAN APPROVED PAYMENT

042737 00215020110124029825*

Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



LA CASA DE LAS ESCALERAS
245 CALLE ELEONOR PROOSEVELT
SAN JUAN PR 00918

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NETO 42736
225.00 .00 225.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JOS004 JOSEPH BROCCO CHK TOTAL: 225.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1225

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

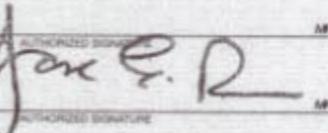
NO. 042736

101-201
212

Pay *TWO HUNDRED TWENTY FIVE DOLLARS AND NO CENTS

DATE AMOUNT
11/07/06 *****225.00*

TO THE ORDER OF JOSEPH BROCCO
APARTADO 608
PENUELAS PR 00624


AUTHORIZED SIGNATURE MP
AUTHORIZED SIGNATURE MP

REORGANIZATION PLAN APPROVED PAYMENT

042736 102150201111 124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gunning/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JOSEPH BROCCO
PO BOX 608
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/86 1 AMOUNT - DISCOUNT NET 042735
200.00 .00 200.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/86 88-SAN007 JAMES LUGO MEDINA CHK TOTAL: 200.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLURRED MICR AND ARABIC NUMBERS.

J.R. Insulation Sales & Service

DIP-0302090

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

NO. 042735

101-000
212

Pay *TWO HUNDRED DOLLARS AND NO CENTS

DATE AMOUNT
11/07/86 *****200.00*

TO THE ORDER OF JAMES LUGO MEDINA
APARTADO 18495
PONCE PR 00732

John E. R.
AUTHORIZED SIGNATURE
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

*042735# 1021502011# 121#029825#

Insulation Sales & Service

Thermal Ins./Asbestos/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, PR 00732



UNITED STATES POSTAGE
02 1P
\$000.39
0004591149 NOV 09 2006
MAILED FROM ZIP CODE 00624

JAMES LUGO MEDINA
PO BOX 10495
PONCE PR 00732

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET
48.58 .80 48.58

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-J&W101 J & W MUFFLER SERVICE CHK TOTAL: 48.58

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

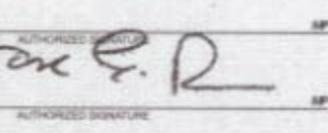
NO. 042734

101-201
215

Pay #FORTY EIGHT DOLLARS AND 58 CENTS

DATE	AMOUNT
11/07/06	HHHHHHHH48.58

TO
THE
ORDER
OF J & W MUFFLER SERVICE


AUTHORIZED SIGNATURE
AP

AUTHORIZED SIGNATURE
AP

REORGANIZATION PLAN APPROVED PAYMENT

#042734# * 0215020111124#029825#

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



J&W MUFFLER
PO BOX 1263
YAUCO PR 00698

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET 042733
236.74 .00 236.74

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ICE015 ICE 4 YOU INC. CHK TOTAL: 236.74

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MCI AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefularas Branch
Pefularas, Puerto Rico

NO. 042733

101-001
215

Pay *TWO HUNDRED THIRTY SIX DOLLARS AND 74 CENTS

DATE	AMOUNT
11/07/06	*****236.74*

TO THE ORDER OF ICE 4 YOU INC.
P.O. BOX 1379
Guayama PR 00785

MP
Joe E. R. MP
AUTHORIZED SIGNATURE
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042733* 1021502011* 124*029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



ICE 4 YOU INC
PO BOX 1379
GUAYAMA PR 00785

INVOICE NO COMMENT
11/07/06 1 AMOUNT- DISCOUNT NET
451.37 .00 451.37

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 08-GUZ004 GUZZLER MFG/VACTOR MFG CHK TOTAL: 451.37

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND IMAGE NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

NO. 042732

BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

101-204
215

Pay *FOUR HUNDRED FIFTY ONE DOLLARS AND 37 CENTS

DATE	AMOUNT
11/07/06	*****451.37*

TO THE ORDER OF GUZZLER MFG/VACTOR MFG
P.O. BOX 71038
Chicago IL 60694-1038

John E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

*042732# *021502011# 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



GUZZLER MFG/VACTOR MFG.
PO BOX 71038
CHICAGO, IL 60694-1038

INVOICE NO COMMENT
11/07/06 1

AMOUNT 25.50 DISCOUNT .00 NET 042731
25.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-GRU0090 GRUA MATOS CHK TOTAL: 25.50

WARNING: ORIGINAL DOCUMENT HAD MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND ARABIC NUMBERS.

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puertollan Branch
Puertollan, Puerto Rico

NO. 042731

101-201
215

Pay TWENTY FIVE DOLLARS AND 50 CENTS

DATE	AMOUNT
11/07/06	*****25.50*

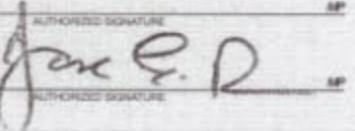
TO
THE
ORDER
OF

GRUA MATOS

PEÑUELAS

PR 00624

REORGANIZATION PLAN APPROVED PAYMENT


AUTHORIZED SIGNATURE
AP

042731 02150201124029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



GRUAS MATOS
33B REPARTO KENNEDY
PEÑUELAS PR 00624

INVOICE NO COMMENT
11/07/06 1

AMOUNT 85.73 DISCOUNT .88 NET 042730
85.73

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-GEM003 GEMASCO

CHK TOTAL: 85.73

WARNING ORIGINAL DOCUMENT HAS MICROPRINTERING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1758 / 836-1229

ACCOUNTS PAYABLE

NO 042730

BANCO POPULAR
Pefuelas Branch:
Pefuelas, Puerto Rico

101-201
215

Pay *EIGHTY FIVE DOLLARS AND 73 CENTS

DATE

11/07/06

AMOUNT

*****85.73*

TO
THE
ORDER
OF

GEMASCO
ARON CORP. H/N/C GEMASCO
P.O. BOX 1408
JUANA DIAZ PR 00795

REORGANIZATION PLAN APPROVED PAYMENT

Jon E. R.
AUTHORIZED SIGNATURE MP
AUTHORIZED SIGNATURE MP

042730 10215020111 1241029825*



Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



GEMASCO
PO BOX 1408
JUANA DIAZ, PR 00795

INVOICE NO COMMENT
11/07/06 1

AMOUNT- DISCOUNT NET AMOUNT
130.67 .00 130.67

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-DATA101 FUTURE DATA VISION, INC. CHK TOTAL: 130.67

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICRO AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

NO. 042729

101-201
215

Pay ONE HUNDRED THIRTY DOLLARS AND 67 CENTS

DATE	AMOUNT
11/07/06	*****130.67*

TO
THE
ORDER
OF

FUTURE DATA VISION, INC.
7th STREET # 415
ALTURAS DE TORIMAR
Guaynabo PR 00969

REORGANIZATION PLAN APPROVED PAYMENT

Jac E. R.
AUTHORIZED SIGNATURE
AUTHORIZED SIGNATURE

042729# 021502011# 124#029825#

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, PR 00732



FUTURE DATA VISION, INC
ALT. DE TORRIMAR 415
CALLE 7
GUAYNABO PR 00969

INVOICE NO COMMENT
11/07/06 1 AMOUNT DISCOUNT NET 042728
86.40 .00 86.40

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-FDA102 FOAMCEM CARIBE, INC. CHK TOTAL: 86.40

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ALPHABET NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1229

ACCOUNTS PAYABLE

BANCO POPULAR
Pefubles Branch
Pefubles, Puerto Rico

NO. 042728

101-201
213

Pay *EIGHTY SIX DOLLARS AND 48 CENTS

DATE	AMOUNT
11/07/06	*****86.40*

TO THE ORDER OF FOAMCEM CARIBE, INC.
P.O. BOX 13000
SANTURCE PR 00908

Joe E. R.
AUTHORIZED SIGNATURE MP

REORGANIZATION PLAN APPROVED PAYMENT

042728 00215020111214029825*

Insulation Sales & Service

Thermal Ins / Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



FOAM CEM CARIBE, INC.
PO BOX 13000
SAN JUAN PR 00908

INVOICE NO COMMENT
11/07/06 1

AMOUNT- DISCOUNT NET 042727
215.33 .00 215.33

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-FER111 FERRETERIA D. T. SULIVERES CHK TOTAL: 215.33

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU WCR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 636-1756 / 636-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuisas Branch
Pefuisas, Puerto Rico

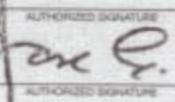
NO 042727

100-201
215

Pay *TWO HUNDRED FIFTEEN DOLLARS AND 33 CENTS

DATE	AMOUNT
11/07/06	*****215.33*

TO
THE
ORDER
OF FERRETERIA D. T. SULIVERES
P O BOX 1632
GUAYAMA PR 00785-1632

AUTHORIZED SIGNATURE

MP
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042727 0215020111 124=029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



FERRETERIA DT SULIVERES
PO BOX 1632
GUAYAMA PR 00785-1635

INVOICE NO COMMENT
11/07/06 1

AMOUNT- DISCOUNT NET
87.50 .00 87.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-FIRI102 F. IRIZARRY & ASSOCIATES

CHK TOTAL: 87.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEEDS THRU MCR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuelas Branch
Pefuelas, Puerto Rico

NO. 042726

101-001
213

Pay *EIGHTY SEVEN DOLLARS AND 50 CENTS

DATE AMOUNT

11/07/06

*****87.50*

TO THE ORDER OF
F. IRIZARRY & ASSOCIATES
ING. FREDDIE IRIZARRY
COMERCIO #35
PONCE PR 00731
REORGANIZATION PLAN APPROVED PAYMENT

Jac E. R.
AUTHORIZED SIGNATURE AP
AUTHORIZED SIGNATURE AP

042726 10215020110 124*029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



F. IRIZARRY & ASSOCIATES
35 COMERCIO
PONCE PR 00731

INVOICE NO COMMENT
11/07/06 1

AMOUNT 200.00 DISCOUNT .00 NET AMOUNT 200.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-FMG101 F & M MAFCO CHK TOTAL: 200.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050
PO BOX 10490 PONCE, PR 00732
TELE. (787) 836-1786 / 836-1220

ACCOUNTS PAYABLE

 BANCO POPULAR
Ponce Branch
Ponce, Puerto Rico

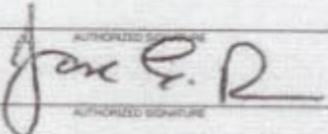
NO 042725

101-001
219

Pay *TWO HUNDRED DOLLARS AND NO CENTS

DATE 11/07/06 AMOUNT *200.00*

TO THE ORDER OF F & M MAFCO
P.O. BOX 816
FRANKFORT IL 60423


AUTHORIZED SIGNATURE AP
AUTHORIZED SIGNATURE AP

REORGANIZATION PLAN APPROVED PAYMENT

042725 *0215020111* 124*029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



F&M MAFCO
PO BOX 816
FRANKFORT, IL 60423

INVOICE NO COMMENT
11/07/06 001 AMOUNT . DISCOUNT NET 042716
68.00 .00 68.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-CMM095 CONRADO MANFREDY, ESQ., C.P.A. CHK TOTAL: 68.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND SLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302080

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puertolas Branch
Puertolas, Puerto Rico

NO 042716

121-201
216

Pay *SIXTY EIGHT DOLLARS AND NO CENTS

DATE AMOUNT
11/07/06 *****68.00*

TO THE ORDER OF CONRADO MANFREDY, ESQ., C.P.A.
URB. CONSTANCIA
1745 PASEO LA COLONIA
Ponce PR 00717-2234

REORGANIZATION PLAN APPROVED PAYMENT

John E. R.
AUTHORIZED SIGNATURE
APPROVAL DATE
AUTHORIZED SIGNATURE

042716 *0215020111* 124*029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Quinting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



CONRADO MANFREDY, ESQ. CPA
URB. CONSTANCIA
1745 PASEO LA COLONIA
PONCE PR 00717-2234

INVOICE NO COMMENT
11/07/96 1 AMOUNT DISCOUNT NET 042738
287.50 .00 287.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/96 88-CMA094 MANFREDY, CALES & CO. CHK TOTAL: 287.50

WARNING DIGITAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefuertes Branch
Pefuertes, Puerto Rico

NO. 042738

101-201
213

Pay *TWO HUNDRED EIGHTY SEVEN DOLLARS AND 50 CENTS

DATE	AMOUNT
11/07/96	*****287.50*

TO
THE
ORDER
OF
MANFREDY, CALES & CO.
F-3 FAGOT AVENUE
PONCE PR 00731

Joe E. R.
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042738 102150201112 124029825*

Insulation Sales & Service

Thermal Ins./Asbestos/Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



MANFREDY, CALES & CO.
URB. CONSTANCIA
1745 PASEO LA COLONIA
PONCE PR 00717-2234

INVOICE NO COMMENT
11/07/06 0001

AMOUNT- DISCOUNT NET
235.60 .00 235.60

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-CRI102 CRISTALIA WATER CHK TOTAL: 235.60

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/NCR AND INVISIBLE NUMBERS.

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR
Pefubles Branch
Pefubles, Puerto Rico

NO 042719

101-001
215

Pay *TWO HUNDRED THIRTY FIVE DOLLARS AND 60 CENTS

DATE	AMOUNT
11/07/06	*****235.60*

TO THE ORDER OF CRISTALIA WATER
P.O. BOX 29106
SAN JUAN PR 00929

Joe E. R.
AUTHORIZED SIGNATURE AP

REORGANIZATION PLAN APPROVED PAYMENT

042719 0021502011124029825*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



CRISTALIA WATER
PO BOX 29106
SAN JUAN PR 00929

INVOICE NO. COMMENT
11/07/06 001

AMOUNT
74.20
DISCOUNT
.00
NET 042708
74.20

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ARP071 ARTURO R. PICO VALLS

CHK TOTAL: 74.20

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732
TELS. (787) 838-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico Branch
Puerto Rico

NO 042708

101-201
215

Pay *SEVENTY FOUR DOLLARS AND 20 CENTS

TO
THE
ORDER
OF

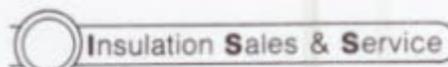
ARTURO R. PICO VALLS
EDIFICIO CENTRAL CARIBE
SUITE 208 2053
Ponce PR 00717
REORGANIZATION PLAN APPROVED PAYMENT

DATE
11/07/06
AMOUNT
*****74.20*

AP
AUTHORIZED SIGNATURE

AP

042708 0245020111 124029825*



Thermal Ins./Acid Bricks/Refractories
Gutting/Asbestos Abatement
P.O. BOX 10490, PONCE, P.R. 00732



02 1P
\$000.390
0004591149 NOV 09 2006
MAILED FROM ZIP CODE 00624

ARTURO R. PICO VALLS
EDIFICIO CENTRAL CARIBE
SUITE 208 2053
PONCE PR 00717

INVOICE NO COMMENT
11/07/06 1 AMOUNT- DISCOUNT NET
438.82 .00 438.82

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ERS101 EDDIE ROSA SOTO CHK TOTAL: 438.82

WARNING ORIGINAL DOCUMENT HAS MICROPRINTS ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICRO AND ARABIC NUMBERS

J.R.  Insulation Sales & Service

DIP-0302050

P.O BOX 10490 PONCE, PR 00732
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

NO. 042772

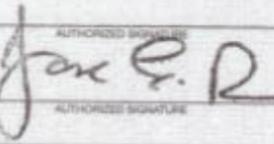
 BANCO POPULAR
Pefuelas Branch,
Pefuelas, Puerto Rico

101-201
215

Pay *FOUR HUNDRED THIRTY EIGHT DOLLARS AND 82 CENTS

DATE	AMOUNT
11/07/06	*****438.82*

TO THE ORDER OF EDDIE ROSA SOTO


AUTHORIZED SIGNATURE

Eddie R.

AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

042772 102150201111214029825*

 Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



EDDIE ROSA SOTO
HC 01 BOX 5426
ARROYO PR 00714